

Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director,
Elections

STATE OF COLORADO RECEIVED

Department of State
NOV 25 2008

1700 Broadway, Suite 270
Denver, CO 80290

ELECTIONS/LICENSING
SECRETARY OF STATE

Attn: Garland Wahl
County Clerk and Recorder

2008 Post Election Audit

COUNTY: WASHINGTON

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

For Internal Use Only

Printed by name: **GEORGE AND MARY ANN** For a message: **GEORGE AND MARY ANN**

Date: **Mon Jul 03 2006 8:49** AM: **Mon Jul 03 2006 8:49** am

From: **ADMIN@COUNCIL.BAYVIEW-GEORGETOWN.CA** To: **ADMIN@COUNCIL.BAYVIEW-GEORGETOWN.CA**

Phone Number: **905-455-6666** Fax Number: **905-455-6601**

Website: **http://www.bayview-georgetown.ca** Email: **info@bayview-georgetown.ca**

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D Acting Director, AV
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2008 Post Election Audit

COUNTY: WASHINGTON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eScan OS	OS	Central Count	G78679	Court of Appeals - Bernard	No	3	MMU/XXX
eState DRB	DRB	Election Day	A0BA90	State Representative - District 63	Gardner	46	MMU/XXX
eState DRE	DRE	Election Day	A0BA90	District Attorney - 13th Judicial District	Walton	43	MMU/XXX
eState DRE	DRE	Election Day	A0BA90	County Commissioner - Dist. 2	Foy	40	MMU/XXX
eState DRE	DRE	Election Day	A0BA90	County Commissioner - Dist. 3	Laybourn	36	MMU/XXX
eState DRB	DRB	Election Day	A0BA90	County Commissioner - Dist. 3	Rienenschneider	15	MMU/XXX
eState DRE	DRE	Election Day	A0BA90	County Treasurer	Cooper	40	MMU/XXX
eScan OS	OS	Central Count	G78679	Justice of the Colorado Supreme Court - Bid	Yes	9	MMU/XXX
eScan OS	OS	Central Count	G78679	Justice of the Colorado Supreme Court - Bid	No	2	MMU/XXX
eScan OS	OS	Central Count	G78679	Court of Appeals - Roman	No	3	MMU/XXX
eScan OS	OS	Central Count	G78679	Justice of the Colorado Supreme Court - Hobbs Jr	No	4	MMU/XXX
eState DRE	DRE	Election Day	A0BA90	United States Senator	Udall	9	MMU/XXX
eScan OS	OS	Central Count	G78679	Court of Appeals - Bernard	Yes	8	MMU/XXX
eScan OS	OS	Central Count	G78679	Court of Appeals - Furman	Yes	8	MMU/XXX

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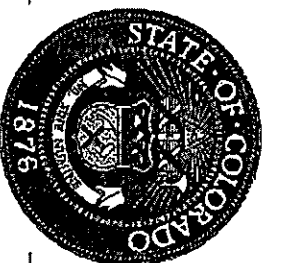
WASHINGTON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Rec Name/Alt	Machine Count	Manual/Hand Count	Census Board
eScan OS	Central Count	G78679	Court of Appeals - Fuman	No	2	2	MMW/CCW
eScan OS	Central Count	G78679	Court of Appeals - Hawthorne	Yes	8	8	MMW/CCW
eScan OS	Central Count	G78679	Court of Appeals - Hawthorne	No	2	2	MMW/CCW
eScan OS	Central Count	G78679	Court of Appeals - Jones	Yes	8	8	MMW/CCW
eScan OS	Central Count	G78679	Court of Appeals - Jones	No	2	2	MMW/CCW
eScan OS	Central Count	G78679	Presidential Electors	Lytile	0	0	MMW/CCW
eScan OS	Central Count	G78679	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	7	7	MMW/CCW
eScan OS	Central Count	G78679	Presidential Electors	Allen	0	0	MMW/CCW
eScan OS	Central Count	G78679	Presidential Electors	Slevens	0	0	MMW/CCW
eScan OS	Central Count	G78679	Presidential Electors	Nader	0	0	MMW/CCW
eScan OS	Central Count	G78679	Presidential Electors	McCain	12	12	MMW/CCW
eScan OS	Central Count	G78679	Presidential Electors	McInulty	0	0	MMW/CCW
eScan OS	Central Count	G78679	Presidential Electors	La Riva	0	0	MMW/CCW
eScan OS	Central Count	G78679	Presidential Electors	Keyes	0	0	MMW/CCW

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COUNTY:

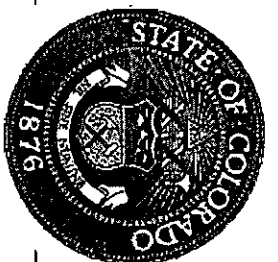
WASHINGTON

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Ballot Name to Audit	Machine Count	Manual/Hand Count	Census Board Initials	
eScan OS	OS	Central Count	G78679	Presidential Electors	Baldwin	0	0	MPW/CW
eScan OS	OS	Central Count	G78679	Presidential Electors	Harris	0	0	MPW/CW
eState DRE	DRE	Election Day	A0BA90	Representative to the 111th United States Congress - District 4	Mansgrave	36	36	MPW/CW
eScan OS	OS	Central Count	G78679	Presidential Electors	Obama	3	3	MPW/CW
eState DRE	DRE	Election Day	A0BA90	Representative to the 111th United States Congress - District 4	Marky	16	16	MPW/CW
eScan OS	OS	Central Count	G78679	Presidential Electors	McKinney	0	0	MPW/CW
eScan OS	OS	Central Count	G78679	Presidential Electors	Barr	0	0	MPW/CW
eScan OS	OS	Central Count	G78679	Presidential Electors	Jay	0	0	MPW/CW
eScan OS	OS	Central Count	G78679	Presidential Electors	Moore	0	0	MPW/CW
eState DRE	DRE	Election Day	A0BA90	United States Senator	Write-In	0	0	MPW/CW
eState DRE	DRE	Election Day	A0BA90	United States Senator	Campbell	2	2	MPW/CW
eState DRE	DRE	Election Day	A0BA90	United States Senator	Kinsey	0	0	MPW/CW
eState DRE	DRE	Election Day	A0BA90	United States Senator	Schaffer	41	41	MPW/CW
eState DRE	DRE	Election Day	A0BA90	Count of Appeals - Terry	Yes	29	29	MPW/CW

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial	Base Name/Audit	Machine Count	Manual/Hand Count	Clerks/Board Initials	
eScan OS	OS	Central Count	G78679	Presidential Elections	Amendment	0	0	MMU/OS
eState DIRE	DIRE	Election Day	A0BA90	Referendum N	No	24	24	MMU/OS
eScan OS	OS	Central Count	G78679	Amendment 54	No	5	5	MMU/OS
eScan OS	OS	Central Count	G78679	Amendment 58	Yes	3	3	MMU/OS
eScan OS	OS	Central Count	G78679	Amendment 58	No	12	12	MMU/OS
eScan OS	OS	Central Count	G78679	Amendment 59	Yes	5	5	MMU/OS
eScan OS	OS	Central Count	G78679	Amendment 59	No	9	9	MMU/OS
eState DIRE	DIRE	Election Day	A0BA90	Referendum L	No	25	25	MMU/OS
eState DIRE	DIRE	Election Day	A0BA90	Referendum L	Yes	25	25	MMU/OS
eState DIRE	DIRE	Election Day	A0BA90	Referendum M	Yes	29	29	MMU/OS
eScan OS	OS	Central Count	G78679	Court of Appeals - Roman	Yes	7	7	MMU/OS
eState DIRE	DIRE	Election Day	A0BA90	Referendum N	Yes	26	26	MMU/OS
eScan OS	OS	Central Count	G78679	Amendment 52	Yes	3	3	MMU/OS
eState DIRE	DIRE	Election Day	A0BA90	Referendum O	Yes	20	20	MMU/OS

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Make/Model	Type	Serial #	Face Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eState	DRE	AOBA90	- Referendum O	No	30	MWU/CPW
eState	DRE	AOBA90	Brush RE-2(J) School Dist. Recall Question - Question 3A	Yes	N/A	MWU/CPW
eState	DRE	AOBA90	Brush RE-2(J) School Dist. Recall Question - Question 3A	No	N/A	MWU/CPW
eState	DRE	AOBA90	Brush RE-2(J) School Dist. Recall Question - Question 3B	Yes	N/A	MWU/CPW
eState	DRE	AOBA90	Brush RE-2(J) School Dist. Recall Question - Question 3B	No	N/A	MWU/CPW
eState	DRE	AOBA90	Petition to Recall Vicki Quinlin Committee Statement - Ques. 3C	No	N/A	MWU/CPW
eState	DRE	AOBA90	Petition to Recall Vicki Quinlin Committee Statement - Ques. 3C	Yes	N/A	MWU/CPW
eState	DRE	AOBA90	- Referendum M	No	19	MWU/CPW
eState	DRE	AOBA90	Amendment 47	No	29	MWU/CPW
eState	DRE	AOBA90	/ Court of Appeals - Terry	No	16	MWU/CPW
eState	DRE	AOBA90	District Judge - 13th Judicial District - Hoyer	Yes	47	MWU/CPW
eState	DRE	AOBA90	District Judge - 13th Judicial District - Hoyer	No	4	MWU/CPW
eState	DRE	AOBA90	District Judge - 13th Judicial District - Vannoy	Yes	37	MWU/CPW
eState	DRE	AOBA90	District Judge - 13th Judicial District - Vannoy	No	11	MWU/CPW

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Make/Model	Type	Use	Serial	Race Name to Audit	Machine Count	Manual/Hand Count	Canvass Board	
eState	DRB	Election Day	A0BA90	County Judge, Washington - McGuire III	Yes	42	42	APW/CW
eState	DRE	Election Day	A0BA90	County Judge, Washington - McGuire III	No	8	8	APW/CW
eState	DRE	Election Day	A0BA90	Amendment 46	Yes	19	19	APW/CW
eScan	OS	Central Count	G78679	Amendment 54	Yes	10	10	APW/CW
eState	DRE	Election Day	A0BA90	Amendment 47	Yes	22	22	APW/CW
eScan	OS	Central Count	G78679	Amendment 52	No	11	11	APW/CW
eState	DRB	Election Day	A0BA90	Amendment 48	Yes	24	24	APW/CW
eState	DRE	Election Day	A0BA90	Amendment 48	No	28	28	APW/CW
eScan	OS	Central Count	G78679	Amendment 49	Yes	8	8	APW/CW
eScan	OS	Central Count	G78679	Amendment 49	No	7	7	APW/CW
eScan	OS	Central Count	G78679	Amendment 50	No	10	10	APW/CW
eScan	OS	Central Count	G78679	Amendment 50	Yes	5	5	APW/CW
eScan	OS	Central Count	G78679	Amendment 51	Yes	3	3	APW/CW
eScan	OS	Central Count	G78679	Amendment 51	No	11	11	APW/CW

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Make/Model	Type	Use	Serial #	Recall Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
State	DRE	Election Day	AOBA90	Petition to Recall Vicki Quinlin Committee Statement - Ques. 3D	Lyne	N/A	N/A
State	DRE	Election Day	AOBA90	Amendment 46	No	28	28
** END OF AUDIT LIST **							

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official: Garland Wahl Signature: [Signature] Date: 11-17-08
Canvass Board Members: [Signature] Signature: [Signature] Date: 11/17/08
Signature: [Signature] Signature: [Signature] Date: 11/17/08
Written Name: Carol E. Wynn Written Name: Monte R. Willeke

Provide additional pages and names as necessary.